

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 KELLY GRANT HUNT
 KARI ANN HUNT

CASE NO. 08 B 05252

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-8714 SSN XXX-XX-8899

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 03/05/08 and confirmed on 05/16/08.
2. The case was converted to Chapter 7 after confirmation, 03/03/2009.
3. The Debtor paid a total of \$ 21250.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	9035.00	.00	9035.00
COUNTRYWIDE FINANCIAL	SECURED	3606.40	.00	3606.40
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	739.31	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	5984.78	257.44	1252.01
DELL FINANCIAL SERVICES	SECURED	200.00	5.48	122.11
WACHOVIA DEALER SERVICES	SECURED VEHIC	9626.45	418.48	1964.34
STATE DISBURSEMENT UNIT	CHILD SUPPORT	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1074.73	.00	.00
COMPUCREDIT	UNSECURED	1117.27	.00	.00
COMPUCREDIT	UNSECURED	1167.07	.00	.00
COMPUCREDIT	UNSECURED	862.20	.00	.00
TARGET	UNSECURED	942.96	.00	.00
MARSHALL FIELDS	UNSECURED	1126.24	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	10674.42	.00	.00
CAPITAL ONE BANK	UNSECURED	1446.66	.00	.00
CASH CALL INC	UNSECURED	5878.51	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	535.09	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	510.49	.00	.00
FIRST SAVINGS CREDIT CAR	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
CHASE BANK USA	UNSECURED	252.12	.00	.00
MERRICK BANK	UNSECURED	1772.63	.00	.00
OXFORD MGMT SERVICES	UNSECURED	NOT FILED	.00	.00
OXFORD MGMT SERVICES	UNSECURED	NOT FILED	.00	.00
QUIK PAYDAY.COM	UNSECURED	NOT FILED	.00	.00

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QUICKCLICK LOANS LLC	UNSECURED	6172.21	.00	.00
URBAN TRUST BANK FSB	UNSECURED	1269.25	.00	.00
COMPUCREDIT	UNSECURED	2184.05	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	1985.12	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	1500.78	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	31177.06	.00	38486.68	.00	69663.74
PRINCIPAL PAID	15979.86	.00	.00	.00	15979.86
INTEREST PAID	681.40	.00	.00	.00	681.40
TOTAL PAID	16661.26	.00	.00	.00	16661.26
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	3500.00
and was paid \$ 100.00 direct and \$ 3400.00 through the plan.					

The Trustee received \$ 1188.74 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/17/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE